

SECRET

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040003-8

REQUEST FOR PAYMENT AND POSTING VOUCHER

VOUCHER NO. 7-12

VOUCHER NO. 7-12

TO : Finance Division, Accounts Branch
THROUGH: Monetary Branch

DIVISION VOUCHER NO.

18 June 64 4928

Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.

SUBJECT		INVOICE NO(S).	
		82-5187-64 and 82-5241-42	
PAYMENT TO		CONTRACT NO.	
Bond Atomic, Inc.		TM-1606	
CASH PAYMENT		CHECK TO BE DATED	
* U.S. TREASURY CHECK		AGENT CASHIER CHECK	
		BANK CASHIER'S CHECK	
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$			
SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.			
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$			
DATE	SIGNATURE OF PAYEE	DATE	SIGNATURE OF AGENT
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		DESCRIPTION-ADVANCE ACCOUNTS 13-27	
33-33 T/A NO.	34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S
P.O. NO.	PROP. NO.	44-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO.
33-33 DIV.	PROJECT NO.	48-49 EMP. NO.	50-51 CA YR
		52-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.
		68-70 DUE DATE	71-80 AMOUNT
		62-67 CK. NO. X REF. NO.	OBJECT CLASS
			DEBIT
			CREDIT
Bond Atomic, Inc.		88 X 7	1606
"		88 X 7	1606
"		88 X 7	1606
"			1326
			601.0
			61-0571-0030
			740
			656.57
			61-0571-0008
			740
			1769.72
			61-0171-0015
			740
			50.00
			2,676.29
orig. + 1 - Addressee			
1 - Contract TM-1606 (post)			
1 - Voucher			
25X1			
DATE	AUTHORIZED CERTIFYING OFFICER	DATE	TOTALS
6/11/64	5/		2,676.27
			2,676.29

SECRET

(1)

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Standard Form No. 1034
7 GAO 5030
1034-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

YOU. NO. _____

BU. VOU. NO. _____

Page 1 of 1

PAID BY

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ **Discount Terms** _____

TO Baird-Atomic, Inc.
(Payee)

Cambridge 38, Mass.
(Address)

Contract No.	TM-1606	Date	Req. No.	Date	Invoice Rec'd.
Shipped from		to	Weight		Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	*
		<u>Invoice Numbers</u>				
		82-5187-64 (Orig. Inv. Att.)				\$ 50.00
		82-5241-42 " "				2,626.29
				TOTAL		\$2,676.29

PAYMENT:

COMPLETE	<input type="checkbox"/>
PARTIAL	<input type="checkbox"/>
FINAL	<input type="checkbox"/>
PROGRESS	<input type="checkbox"/>
ADVANCE	<input type="checkbox"/>

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES

Amount verified; correct for 12,676.29
(Signature or initials) df

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that
th _____ ment.

18 JUN
1964

STAT

(Date)

acting Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE ON

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; enter classification optional)

Paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____ (Name of Bank)

Cash, \$ _____, on _____, 19____ Payee _____

Per _____

Time _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.



33 Universi. Road, Cambridge 38, Massach. etts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL
INSTRUMENTS

DATE RECEIVED	YOUR ORDER NO.
	TM-1606 Common

OUR INVOICE NUMBER
82-5241-42
INVOICE & SHIPPING DATE
5/29/64

SHIP
TO:

JUN 15 1 37 PM '64

SOLD
TO:

WASHINGTON, D. C.

PLEASE REMIT TO:

BAIRD-ATOMIC, INC.
 P.O. BOX 1143
 BOSTON 6, MASSACHUSETTS

TERMS: NET 30 DAYS

25X1

SCHEDULED SHIPPING DATE	SALESMAN	PPD. OR COL	SHIPPED VIA	F.O.B. POINT
	80			
QUAN. SHIPPED	MODEL OR PART NUMBER	UNIT PRICE	DESCRIPTION	AMOUNT
	SERVICES INCURRED AND CLAIMED FOR MAY 1964:			
	<u>WORK ORDER #</u>	<u>HOURS WORKED</u>	<u>RATE</u>	
	64-21	25.0	9.91	247.75
	64-23	4.0	"	39.64
	64-25	16.0	"	158.56
	64-26	12.0	"	118.92
	64-27	64.5	"	639.20
	64-28	20.0	"	198.20
	64-30	42.5	"	421.18
	64-31	8.0	"	79.28
	64-33	16.0	"	158.56
	64-35	16.0	"	158.56
	64-37	24.0	"	237.84
	TOTAL LABOR	248.0	9.91	2,457.69
	FACILITY MAINT ENANCE FEE			150.00
	MATERIALS @ Cost	12.88		
	Plus 25% Handling	3.22		16.10
	G & A Overhead @ 15.5%			2.50
	TOTAL SUBMITTED			2,626.29
				STAT

We certify that the above bill is
correct and just; that payment therefor
has not been received.

BAIRD-ATOMIC, INC.

By:

Controller

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY
COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938. AS AMENDED.



33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL
INSTRUMENTS

DATE RECEIVED

YOUR ORDER NO.

TM-1606 Customer C

OUR INVOICE NUMBER

82-5187-64

INVOICE & SHIPPING DATE

5/29/64

SHIP
TO:

JUN 15 7 38 PM '64

SOLD
TO:

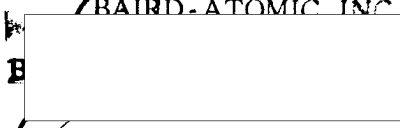
WASHINGTON, D. C.

PLEASE REMIT TO:

BAIRD-ATOMIC, INC.
P.O. BOX 1143
BOSTON 6, MASSACHUSETTS

25X1

TERMS: NET 30 DAYS

SCHEDULED SHIPPING DATE	SALESMAN	PPD. OR COL	SHIPPED VIA	F.O.B. POINT
	80			
QUAN. SHIPPED	MODEL OR PART NUMBER	UNIT PRICE	DESCRIPTION	AMOUNT
			SERVICES FOR MAY 1964:	
			FACILITY MAINTENANCE FEE	50.00
We certify that the above bill is correct and just; that payment therefor has not been received.				
BAIRD-ATOMIC, INC.				
 Controller				

25X1

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.